

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11531-PMM

Patrick R Stonich
 Joseph C Motto
 6474 Trickle Creek Road
 Bath PA 18014

Petition Filed Date: 06/13/2022
 341 Hearing Date: 07/26/2022
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/14/2022	\$400.00	28202726452						
Total Receipts for the Period: \$400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$8,168.04	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$132,991.65	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$3,289.39	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$475,544.63	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$573,310.69	\$0.00	\$0.00
6	ON DECK CAPITAL, INC »» 003	Unsecured Creditors	\$144,859.69	\$0.00	\$0.00
7	SANTANDER BANK, N.A. »» 004	Unsecured Creditors	\$2,380,767.18	\$0.00	\$0.00
8	ROCKET MORTGAGE LLC »» 005	Secured Creditors	\$21,964.33	\$0.00	\$0.00
9	CHASE BANK USA NA »» 006	Unsecured Creditors	\$24,496.71	\$0.00	\$0.00
10	KEYBANK N.A. »» 007	Secured Creditors	\$805.81	\$0.00	\$0.00
11	GREENSKY, LLC »» 008	Unsecured Creditors	\$28,633.65	\$0.00	\$0.00
12	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$20,262.05	\$0.00	\$0.00
13	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$6,694.49	\$0.00	\$0.00
14	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$9,541.56	\$0.00	\$0.00
15	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$40,936.99	\$0.00	\$0.00
16	BANK OF AMERICA NA »» 013	Unsecured Creditors	\$3,804.69	\$0.00	\$0.00

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17	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$628.82	\$0.00	\$0.00
18	APEX FUNDING SOURCE »» 015	Secured Creditors	\$64,031.25	\$0.00	\$0.00
19	US BANK NA »» 016	Unsecured Creditors	\$36,877.79	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$400.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$32.00	Total Plan Base:	\$24,000.00
Funds on Hand:	\$368.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.